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ENCLOSURE A

STATEMENT OF CERTIFICATION

Re: Request for Information Pursuant to Section 3007 of RCRA regarding wastes sent to U.S. Oil Recovery and/or MCC Recycling in Pasadena, Texas

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

George Reagan McPhail  
(Name)

*[Handwritten Signature]*  
(Signature)

Capital Improvement Coordinator  
(Title)

City of La Porte  
(on behalf of)

1/13/11  
(Date)

on excel spreadsheet, some in pdf, some pull data from manifest  
Need to convert all data to excel spreadsheet (for 210)  
Need to know total volume shipped by each generator.  
(for 65F need to possibly separate haz waste from non-hazardous)

Enclosure A



Generator Name	Generator EPA ID Number	Manifest Number	Date of Receipt by USOR	QTY of Material Shipped	Unit Wt / Vol	Description of Material Shipped	EPA Waste Code
City of La Porte 604 W Fairmont Parkway La Porte, TX 77571	TXCESQG	000828971GBF	2/12/2009	1000	Gallons	Petroleum contaminated sludge generated from the removal of underground storage tanks last containing motor vehicle fuel at a former filling station.	Non-RCRA
City of La Porte 604 W Fairmont Parkway La Porte, TX 77571	TXCESQG	000828973GBF	2/12/2009	3000	Gallons	Petroleum contaminated sludge generated from the removal of underground storage tanks last containing motor vehicle fuel at a former filling station.	Non-RCRA
City of La Porte 604 W Fairmont Parkway La Porte, TX 77571	TXCESQG	NHM-41880-01	8/7/2009	1250	Gallons	Water with gasoline generated from the removal of underground storage tanks last containing motor vehicle fuel at a former filling station	Non-RCRA

American Spring Wire Waste Shipments to U.S. Oil Recovery 1/1/09- 6/30/10

(Generator ID 39452)

<u>GENERATOR</u>	<u>EPA I.D.</u>	<u>MANIFEST #</u>	<u>DATE RCVD.</u>		<u>DESCRIPTION</u>	<u>PROCESS</u>	<u>EPA WASTE CODE</u>
			<u>BY</u>	<u>USOR</u>			
American Spring Wire	N/A	004101276 JJK	1/6/2009	5000/41700	class 1 wastewater	spent water from spray neutralizer	00041191_
American Spring Wire	N/A	004101285 JJK	1/23/2009	3500/31500	class 1 gear compound	spent gear lube (spray -on)	00104071_
American Spring Wire	N/A	004101277 JJK	2/16/2009	5000/41700	class 1 wastewater	spent water from spray neutralizer	00041191_
American Spring Wire	N/A	004101278 JJK	3/23/2009	5000/41700	class 1 wastewater	spent water from spray neutralizer	00041191_
American Spring Wire	N/A	001431029 JJK	4/14/2009	5000/41700	class 1 wastewater	spent water from spray neutralizer	00041191_
American Spring Wire	N/A	004101279 JJK	6/1/2009	5000/41700	class 1 wastewater	spent water from spray neutralizer	00041191_
American Spring Wire	N/A	004101280 JJK	6/23/2009	5000/41700	class 1 wastewater	spent water from spray neutralizer	00041191_
American Spring Wire	N/A	001431030 JJK	7/17/2009	5000/41700	class 1 wastewater	spent water from spray neutralizer	00041191_
American Spring Wire	N/A	001431243 JJK	8/7/2009	5000/41700	class 1 wastewater	spent water from spray neutralizer	00041191_
American Spring Wire	N/A	001431278 JJK	8/31/2009	5000/41700	class 1 wastewater	spent water from spray neutralizer	00041191_
American Spring Wire	N/A	001431279 JJK	10/14/2009	5000/41700	class 1 wastewater	spent water from spray neutralizer	00041191_
American Spring Wire	N/A	001431373 JJK	11/25/2009	5000/41700	class 1 wastewater	spent water from spray neutralizer	00041191_
American Spring Wire	N/A	001431405 JJK	1/8/2010	5000/41700	class 1 wastewater	spent water from spray neutralizer	00041191_
American Spring Wire	N/A	001431431 JJK	2/11/2010	5000/41700	class 1 wastewater	spent water from spray neutralizer	00041191_

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*I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.*

Bill GILBERT  
\_\_\_\_\_  
(Name)  
Bill Gilbert  
\_\_\_\_\_  
(Signature)  
PLANT MANAGER  
\_\_\_\_\_  
(Title)  
\_\_\_\_\_  
(on behalf of)  
1-10-11  
\_\_\_\_\_  
(Date)

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>	1. Generator ID Number T X D 9 8 8 0 8 7 9 0 4	2. Page 1 of 1	3. Emergency Response Phone 713-208-9792	4. Manifest Tracking Number <b>003715980 JJK</b>
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5. Generator's Name and Mailing Address VLS 17020 PREMIUM DRIVE HOCKLEY, TX 77447 81233 936-372-0464 Generator's Phone:	Generator's Site Address (if different than mailing address) SAME
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6. Transporter 1 Company Name BEALINE SERVICES 40421 281-474-7772	U.S. EPA ID Number T X D 9 8 0 8 9 8 5 9
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7. Transporter 2 Company Name	U.S. EPA ID Number
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8. Designated Facility Name and Site Address US OIL RECOVERY 400 N. RICHEY ROAD PASADENA, TX 77503 (713) 473-0013 Facility's Phone:	U.S. EPA ID Number T X R 0 0 0 0 51540
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9a. H&M	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
X	1. RQ WASTE FLAMMABLE LIQUID N.O.S. (BENZENE) 3 NA 1993 PGIII			2799	G	0005	114H	D002
			T T	27340	P L	D001	D008	D018
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information  
  
APPROVAL NUMBER 0803-2193 NON SEG HAZ WASTE WATER

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offoror's Printed/Typed Name JOHN WALKER	Signature <i>John Walker</i>	Month Day Year 04   23   09
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16. International Shipments  Import to U.S.  Export from U.S. Port of entry/exit: \_\_\_\_\_ Date leaving U.S.: \_\_\_\_\_

17. Transporter Acknowledgment of Receipt of Materials		
Transporter 1 Printed/Typed Name William Wallingford	Signature <i>William Wallingford</i>	Month Day Year 04   23   09
Transporter 2 Printed/Typed Name	Signature	Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space  Quantity  Type  Residue  Partial Rejection  Full Rejection

Manifest Reference Number: \_\_\_\_\_

18b. Alternate Facility (or Generator) Facility's Phone:	U.S. EPA ID Number
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18c. Signature of Alternate Facility (or Generator)	Month Day Year
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19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)			
1. H135	2.	3.	4.

20. Designated Facility Owner or Operator. Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a		
Printed/Typed Name MRS Green	Signature <i>Mrs Green</i>	Month Day Year 4   20   09

Approved #  
0908-2407

1/1/08

125758

### NON-HAZARDOUS WASTE MANIFEST

#### GENERATOR

Company and Location Allied Elevator  
 Address 3532 FM 1960 East City/State/Zip Humble TX 77338  
 EPA ID# N/A TCEQ Generator# N/A  
 Type of Waste: LES Waste Code 197745  
 Grease Trap  Capacity of Waste Facility 330 Gal  
 Grit Trap  Quantity of Waste Removed 330 Gal  
 Lint Trap   
 Other (Describe)  oil + water

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law or any applicable regulation, has been properly described, and the information provided above is complete, true and accurate.

[Signature]  
Generator Authorized Agent Name (PRINTED)

[Signature]  
Signature

8/4/08  
Shipment Date

#### TRANSPORTER

Company Name Spec Maint. Address 4533 Pasadena Blvd Phone Number 681-476-1410  
 TCEQ Transporter # 83853  
275  
 City Permit # V-70  
 Truck # 16087  
 License Plate # [Signature]  
 I hereby certify that the above named material was picked up at the generator site listed above on the shipment date written above and delivered without incident to the destination listed below.  
 Driver Name (Printed) Randy Willis  
 Driver Signature [Signature] Delivery Date 8/1/08

#### DESTINATION

Site Name U.S. OIL RECOVERY  
Liquid Environmental Solutions of Texas, LP  
 Phone # 713-671-1800 713-473-0013  
 Address 400 W. Richey, Houston, TX  
250 Gethorn Dr., Houston, TX 77013  
 Permit # 22211  
 Signature [Signature] Delivery Date 8/1/08

Company Name	Manifest Number	EPA ID number	State Waste Code	Weight	Received Date	Receiver Name	Record ID	EPA Hazardous Waste Code	Sum
Accurate Precision Plating	004787977JJK	TXR000078060	0001106H	1200	20090520	US Oil Recovery LP	9172415	D002	
Accurate Precision Plating	004787977JJK	TXR000078060	0002103H	400	20090520	US Oil Recovery LP	9172416	D002	
Accurate Precision Plating	004788810JJK	TXR000078060	0001106H	1600	20090814	US Oil Recovery LP	9275875	D002	
Accurate Precision Plating	004788810JJK	TXR000078060	0002103H	1200	20090814	US Oil Recovery LP	9275876	D002	
Accurate Precision Plating	004788725JJK	TXR000078060	141141	24603	20090921	US Oil Recovery LP	9302965		
Accurate Precision Plating	004787876JJK	TXR000078060	81131	24603	20091020	US Oil Recovery LP	9333108		
Accurate Precision Plating	004787877JJK	TXR000078060	81131	24186	20091112	US Oil Recovery LP	9380597		
Accurate Precision Plating	004785685JJK	TXR000078060	141141	25020	20091211	US Oil Recovery LP	9402518		
Accurate Precision Plating	004785699JJK	TXR000078060	0001106H	2000	20091222	US Oil Recovery LP	9402524	D002	
Accurate Precision Plating	004785699JJK	TXR000078060	0002103H	1500	20091222	US Oil Recovery LP	9402525	D002	
Accurate Precision Plating	004785675JJK	TXR000078060	141141	24603	20091230	US Oil Recovery LP	9402517		130915
Akzo Nobel Chemicals	004415710JJK	TXD057191199	2206105H	32295	20090428	US Oil Recovery LP	9132209	D001 D002	
Akzo Nobel Chemicals	004415710JJK	TXD057191199	2209101H	2691	20090428	US Oil Recovery LP	9132210	D001 D002	
Akzo Nobel Chemicals	004415710JJK	TXD057191199	2627105H	8073	20090428	US Oil Recovery LP	9132211	D002 D001	43059
American Acryl	002222460JJK	TXR000033787	50081021	52459	20090505	US Oil Recovery LP	9172370		
American Acryl	002222461JJK	TXR000033787	50081021	21842	20090507	US Oil Recovery LP	9172371		
American Acryl	002222462JJK	TXR000033787	50081021	26560	20090514	US Oil Recovery LP	9172372		100861
American Valve & Hydrant	004788592JJK	TXD048217319	UNIV209H	10000	20090622	US Oil Recovery LP	9207361	D001	
American Valve & Hydrant	004788661JJK	TXD048217319	UNIV209H	4000	20090805	US Oil Recovery LP	9275867	D001	
American Valve & Hydrant	004788921JJK	TXD048217319	UNIV209H	3600	20090831	US Oil Recovery LP	9275892	D001	
American Valve & Hydrant	004788922JJK	TXD048217319	90982191	8340	20090901	US Oil Recovery LP	9302976		
American Valve & Hydrant	004788739JJK	TXD048217319	UNIV209H	3200	20090929	US Oil Recovery LP	9302967	D001	
American Valve & Hydrant	004788953JJK	TXD048217319	10102061	5004	20091008	US Oil Recovery LP	9333125		
American Valve & Hydrant	004788957JJK	TXD048217319	UNIV209H	2000	20091012	US Oil Recovery LP	9333126	D001	
American Valve & Hydrant	004788990JJK	TXD048217319	UNIV209H	840	20091110	US Oil Recovery LP	9380608	D001	
American Valve & Hydrant	004785735JJK	TXD048217319	90982191	12844	20091223	US Oil Recovery LP	9402529		
American Valve & Hydrant	004785736JJK	TXD048217319	10102061	3336	20091229	US Oil Recovery LP	9402530		
American Valve & Hydrant	004785766JJK	TXD048217319	UNIV209H	40000	20100121	US Oil Recovery LP	9439903	D001	93164
Betz Beaumont	003504815JJK	TXD980864029	11191	16680	20090424	US Oil Recovery LP	9132203		
Betz Beaumont	003504816JJK	TXD980864029	11191	41700	20090424	US Oil Recovery LP	9132204		58380
Blentech	005901967JJK	TXD097300412	2300113H	46280	20090930	US Oil Recovery LP	9303017	D001	46280
Burzynski Research Institute	004788819JJK	TXD982560880	CESQ219H	1376	20090819	US Oil Recovery LP	9275888	D001	1376
Century Industrial Coatings	004787958JJK	TXR000053173	45191	36000	20090512	US Oil Recovery LP	9172408		
Century Industrial Coatings	004788636JJK	TXR000053173	45191	19000	20090601	US Oil Recovery LP	9207374		
Century Industrial Coatings	004788657JJK	TXR000053173	45191	45000	20090810	US Oil Recovery LP	9275863		
Century Industrial Coatings	004788724JJK	TXR000053173	45191	40000	20090921	US Oil Recovery LP	9302964		



**Fw: Gessler Environmental Services Bankruptcy**  
Edwin Quinones to: brown.cynthia

06/07/2011 10:31 AM

Fyi

Terry Sykes

----- Original Message -----

**From:** Terry Sykes

**Sent:** 06/06/2011 03:38 PM CDT

**To:** Sunita Singhvi; Guy Tidmore; Melissa Smith; Edwin Quinones

**Cc:** Mark Hansen; Michael Barra

**Subject:** Gessler Environmental Services Bankruptcy

We received notice today that Gessler Environmental Services filed Chapter 7. All claims must be filed by 8/18/11. If memory serves, this is the entity related to U.S. Oil Recovery.

*may not be USOR*

Terry Sykes (6RC-D)  
Associate Regional Counsel  
U.S. EPA Region 6  
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Dallas, Tx. 75202  
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C 972-415-5648

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